

POU Compliance Spreadsheet (CEC-RPS-POU)

DRAFT Checklist

Reporting Information	Regulations Section	Tab Location	Attachment Needed?
<i>Reported Annually:</i>			
POU Identifying Information	3207(c)(1)(A)-(C)	Attestation	
<u>Annual Progress Information for prior year:</u>	3207(c)(2)		
Amount of total retail sales to end use customers in MWh	(A)	Annual Report Accounting	
Projected amount of retail sales for current compliance period		Annual Report Accounting	
Amount of procured electricity products retired in MWh	(B)	Annual Report Accounting	
WREGIS and/or ITS for procurement claims w/ Initial classification of PCC	(C) - (D)		WREGIS Report/ITS CEC-RPS Track form
Information on contracts and ownership agreements executed during prior year	(E)	Static Contract Info (PCC0-PCC3)	
Documentation of PCC classification	(F)	List of Narratives	Attachment
Public goods funds collected; description of programs, expenditures, and expected or actual results.	(G)	List of Narratives	Attachment
Explanation of any potential delay of timely compliance events	(H)	List of Narratives	Attachment
Explanation of actions taken or planned to minimize impacts of delay		List of Narratives	Attachment
Attestation – signed by authorized agent	(I)	Attestation	
<u>Demonstration of Reasonable Progress for actions taken</u>	3207(c)(3)(A)-(G)	List of Narratives	Attachment
<u>Demonstration of Reasonable Progress for actions planned</u>	3207(c)(4)	List of Narratives	Attachment
<i>Reported after the end of the compliance period:</i>			
<u>Compliance period report information, in addition to annual report information above:</u>	3207 (d)		
PCC categorization of qualifying procurement by facility	(1)		WREGIS Report/ITS CEC-RPS-Track form
RPS procurement target for the compliance period (MWh)	(2)	Compliance Period Accounting	

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Amount of excess procurement and/or historic carryover to be applied	(3)	Compliance Period Accounting	
The amount of procurement retired (MWh) to be used for balancing requirements	(4)	Compliance Period Accounting	
Amount of excess procurement for the compliance period that may be applied to future compliance periods	(5)	Compliance Period Accounting	
<u>Utilization of alternate compliance mechanisms:</u>	(6)		
Alternative compliance mechanisms used		Compliance Period Accounting	
Reports, analysis, proposed findings re use of measure		List of Narratives	Attachment
Updated enforcement program or procurement plan with scheduled to address shortfall		List of Narratives	Attachment
<u>For cost limitation measure:</u>	<u>3207(d)(6)(A)</u>		
Report on cost limitation in dollars spent during the compliance period.		List of Narratives	Attachment
Estimate of the total cost for the POU to procure sufficient electricity products to meet its RPS procurement requirements for the preceding compliance period.		List of Narratives	Attachment
Report on actions taken in response to RPS procurement expenditures meeting or exceeding the cost limitation.		List of Narratives	Attachment